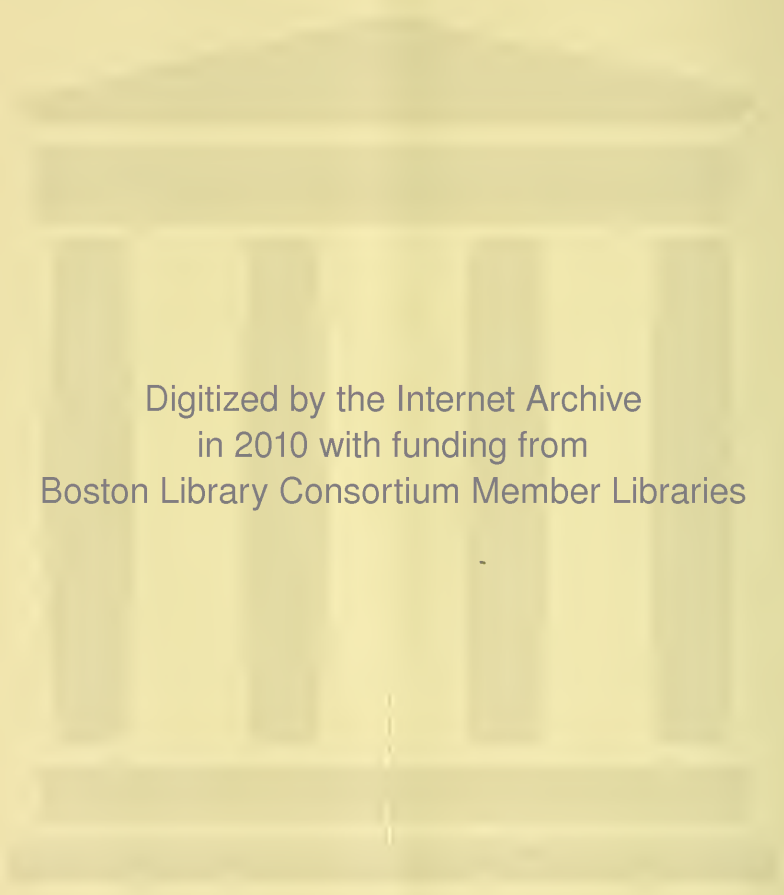


# ANNUAL REPORTS

TOWN OF  
**FREEDOM**  
NEW HAMPSHIRE

1955



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# ANNUAL REPORTS

Town Officers

F R E E D O M

New Hampshire

For the fiscal year ending

December 31, 1955

VITAL STATISTICS FOR 1955

N  
352.07  
F85  
1955

## **TOWN OFFICERS**

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### **Moderator**

WM. ROBERT CANDY

### **Clerk**

PAULINE W. GODFREY

### **Selectmen**

EDWARD J. STOKES                      CHESTER W. JONES  
ALBERT S. GODFREY

### **Treasurer**

DAVID L. BUSWELL

### **Tax Collector**

KENNETH M. ALEXANDER

### **Road Agents**

VIRGIL E. NASON                      GEORGE W. ALLARD

### **Trustees Trust Fund**

GEORGE W. ALLARD                      ANN RICHARDSON  
FRANK WATSON

### **Library Trustees**

ELSIE G. WHITAKER                      HELEN GASKINS  
DOROTHY P. CHAPMAN

### **Supervisors Check Lists**

G. COLBY WEEKS                      BERNADINE NASON  
LYLE GILES

### **Fire Warden**

EDWARD J. STOKES

### **Auditor**

ALEXANDER deZALIWSKI

# **WARRANT FOR TOWN MEETING**

## **THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Freedom, N. H., in the County of Carroll, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said town on Tuesday, the 13th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the town will vote to raise the sum of three thousand and thirty-five dollars to defray town charges consisting of town officers' salaries, town officers' expenses, election and registration, town hall expenses and appropriate money for the same.
4. To see if the town will vote to raise the sum of three hundred dollars for use of hydrants and appropriate money for the same.
5. To see if the town will vote to raise the sum of seven hundred and twenty-five dollars for street lights and appropriate money for the same.
6. To see if the town will vote to raise the sum of four hundred dollars for cutting bushes and appropriate money for the same.
7. To see if the town will vote to raise the sum of fourteen hundred dollars for general expenses of highway department and appropriate money for the same.

8. To see if the town will vote to raise the sum of one hundred and four dollars for Public Library and appropriate money for the same.

9. To see if the town will vote to raise the sum of eight hundred dollars for sanding winter roads and appropriate money for the same.

10. To see if the town will vote to raise the sum of two thousand dollars for plowing winter roads and appropriate money for the same.

11. To see if the town will vote to raise the sum of five hundred and forty dollars for class five roads and appropriate money for the same.

12. To see if the town will vote to raise the sum of one hundred and fifty dollars for putting up snow fence and appropriate money for the same.

13. To see if the town will vote to raise the sum of two hundred dollars for bridges and appropriate money for the same.

14. To see if the town will vote to raise the sum of two hundred dollars for town needy and appropriate money for the same.

15. To see if the town will vote to raise the sum of five hundred dollars for new culvert at Raymond Williams' and appropriate money for the same.

16. To see if the town will vote to raise the sum of five hundred dollars for insurance and appropriate money for the same.

17. To see if the town will vote to raise the sum of twenty-three hundred dollars for old age assistance and appropriate money for the same.

18. To see if the town will vote to raise the sum of one hundred twenty-five dollars to help defray the expenses of Old Home Week Celebration for August, 1956, and appropriate money for the same.

19. To see if the town will vote to raise the sum of three thousand dollars for summer highways and appropriate money for the same.

20. To see if the town will vote to raise the sum of three hundred dollars for fire department maintenance and appropriate money for the same.

21. To see if the town will vote to raise the sum of five hundred dollars to patch West Ossipee road and appropriate money for the same.

22. To see if the town will vote to raise the sum of two hundred dollars for maintaining the town dump and appropriate money for the same.

23. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and to make an appropriation to cover the expenses of such audit.

24. To see if the town will authorize the selectmen to hire money in anticipation of taxes.

25. To see what action the town will take about buying a larger grader and hiring money for the same.

26. To see if the town will vote to raise and appropriate the sum of eighty-four dollars, which is 1/100 of 1% of the assessed valuation of the town: to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources for the town, in cooperation with other towns in the Lakes Region.

27. To see if the town will vote to adopt a plan for extending to employees of the town the benefits of title II of the Federal Social Security Act (Old Age and Survivor's Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapters 301 and 332 of the Laws of 1955 and to raise and appropriate the sum of three hundred forty dollars to defray the town's share of the cost thereof. Retroactive to April, 1955.

28. To see if the town will vote to raise the sum of eighty dollars for preambulating town lines and appropriate money for the same.

29. To see if the town will vote to raise the sum of three hundred and twenty-five dollars for interest on long term note and appropriate money for the same.

30. To see if the town will vote to raise the sum of one hundred and thirty-five dollars for interest on short term note and appropriate money for the same.

31. To see if the town will vote to raise the sum of two thousand dollars to be applied on the long term note taken out for the Effingham Falls Bridge and appropriate money for the same.

32. To see if the town will vote to raise the sum of two thousand five hundred dollars for installing central heat in the Town Hall, and appropriate money for the same.

33. To see if the town will vote to increase the tax collector's salary by fifty dollars that he or she may be credited with four quarters per year for Social Security, and appropriate money for the same.

34. To see if the town will vote to have the selectmen withhold any monies due the town for taxes or



otherwise, from any person employed by the town and have said person sign an agreement to this effect.

35. To transact any other business that may legally come before this meeting.

NOTE: Since this copy of the Town Warrant is required by the printer at an earlier date than the legal Town Warrant posting date, it is not necessarily complete, and therefore, the Posted Warrant may contain additional articles which are not included in this publication.

Given under our hands and seal, this first day of February, in the year of our Lord nineteen hundred and fifty-six. (Town Warrant posting date February 25, 1956.)

EDWARD J. STOKES,  
CHESTER W. JONES,  
ALBERT S. GODFREY,  
Selectmen of Freedom.

A true copy of Warrant—Attest:

EDWARD J. STOKES,  
CHESTER W. JONES,  
ALBERT S. GODFREY,  
Selectmen of Freedom.

## BUDGET OF THE TOWN OF FREEDOM, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1956 to December 31, 1956. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1955 to December 31, 1955.

### SOURCES OF REVENUE

	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
From State:			
Interest and Dividends			
Tax	\$1,145.00	753.27	753.27
Savings Bank Tax	.93	20.16	20.16
Reimbursement a/c Ex-emption of Growing Wood and Timber	1,000.00	3,118.60	1,000.00
For Fighting Forest Fires, training		18.79	
From Local Sources Except Taxes:			
Dog Licenses	130.00	98.00	100.00
Rent of Town Hall & Other Buildings	25.00	65.50	50.00
(a) Highway, including rental of equipment	75.00		
Duncan Lawson Class V		31.38	30.00
Sale of Tar		36.00	
State Gas Tax		2.83	
Motor Vehicle Permit Fees	1,900.00	2,129.70	2,000.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—			
Regular @ \$2	340.00	310.00	300.00
Total Revenues from all Sources Except Property Taxes	\$4,615.93	\$6,584.23	\$4,253.43

## PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1955	Actual Expenditures Previous Year 1955	Estimated Expenditures Ensuing Year 1956
General Government:			
Town Officers'			
Salaries	\$1,135.00	\$1,116.00	\$1,185.00
Town Officers'			
Expenses	800.00	771.15	800.00
Election and Regis- tration Expenses	115.00	207.39	350.00
Expenses Town Hall & Other Town Bldgs	450.00	573.13	700.00
Protection of Persons & Property:			
Fire Dept.	325.00	278.57	300.00
Insurance	400.00	534.75	500.00
Civil Defense—Town Lines		23.50	80.00
Health:			
Vital Statistics		15.20	
New Culvert			500.00
Town Dump and Garbage Removal	250.00	96.56	200.00
Highways & Bridges:			
Town Maintenance			
Summer	3,400.00	3,638.41	3,000.00
Winter	3,000.00	2,540.58	3,000.00
Street Lighting	600.00	664.20	725.00
General Expenses of Highway Dept.	1,400.00	1,153.20	1,400.00
Town Road Aid	524.66	524.66	540.00
Libraries	104.00	125.00	104.00
Public Welfare:			
Town Needy	200.00	449.65	200.00
Old Age Ass't.	2,300.00	2,120.77	2,300.00

## Patriotic Purposes:

Memorial Day & Veterans' Ass'ns.	135.00	158.12	125.00
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## Recreation:

Parks & Playground, Incl. Band Con- certs, School House	200.00	312.46	
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## Public Service

## Enterprises:

Municipally Owned Wa- ter & Electric Utilities	300.00	300.00	300.00
Cemeteries		6.00	
Bounties		6.00	

## Unclassified:

Advertising & Regional Associations	84.00	84.00	84.00
Employees' Retirement & Social Security		136.20	340.00

## Interest:

On Temporary Loans		135.30	135.00
On Long Term Notes			325 00
Outlay for New Con- struction & Perm. Improv., W. O. Rd.	4,300.00	5,662.60	500.00

## Highway &amp; Bridges:

State Aid Construc- tion—Town's Share Falls Pr. Part		7,500.00	2,000.00
Sewer Construction Bridges	300.00	144.41	200.00

New Lands & Build- ings	550.00		
New Equipment, Head Taxes		1,093.40	
Payment on Principal of Debt:			
(b) Short Term Notes		10,000.00	
(d) Deficit of Previous Year, Taxes Bought		286.34	
Payments to Other Governmental Divisions:			
County Taxes		3,447.05	
School Taxes	17,863.95	17,915.42	18,693.51
Total			
Expenditures	\$38,736.61	\$62,010.08	\$38,592.01

**SUMMARY INVENTORY OF VALUATION**

	No.	Valuation
Lands and Buildings (Exclusive of Growing Wood and Timber)		\$784,528.20
Electric Plants	2	45,114.00
Horses, Asses and Mules	38	2,560.00
Oxen	21	1,165.00
Cows	113	12,420.00
Sheep and Goats	19	252.00
Vehicles	1	1,800.00
Boats and Launches	99	6,275.00
Portable Mills	3	3,000.00
Gasoline Pumps and Tanks	7	1,050.00
Stock in Trade		5,800.00
Total Gross Valuation Before Exemptions Allowed		<u>\$863,964.00</u>
Less: Soldiers' Exemptions and Exemptions to Blind		<u>27,530.00</u>
Net Valuation on which Tax Rate is Computed		<u>\$836,434.00</u>

**ELECTRIC AND GAS UTILITY COMPANIES**

N. H. Electric Corp.	\$ 3,114.00
Public Service Co. of N. H.	42,000.00
Total	<u>\$45,114.00</u>
Number of inventories distributed	430
Number of inventories returned	188

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

EDWARD J. STOKES  
 CHESTER W. JONES  
 ALBERT S. GODFREY  
 Selectmen of Freedom

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1955

Appropriations:	
Town Officers Salaries	\$ 1135.00
Town Officers Expenses	800.00
Election and Registration Expenses	115.00
Town Hall and Building Maintenance	450.00
Fire Department	325.00
Dump and Garbage Collection	250.00
Town Maintenance (Summer \$3,400.00) (Winter \$3,000.00)	6,400.00
New Construction (Roads \$4,300.00) (Bridges \$300.00)	4,600.00
General Expenses of Highway Department	1,400.00
Insurance	400.00
Street Lighting	600.00
New Buildings and Lands (Town Library \$500.00 (2 Bay Lots \$50.00)	550 00
Libraries	104.00
Old Age Assistance	2,300.00
Public Relief (Town Poor \$200.00)	200.00
Memorial Day, Vet. Asso., Old Home Day, \$125.00; Marine Memorial, \$10.00	135.00
Parks and Playgrounds inc. Band Con- certs, School House Driveway	200.00
Water and Electric Utilities	300.00
Advertising and Regional Associations	84.00
County Tax	3,447.05
School Tax	17,863.95
<hr/>	
Total Town and School Appropriations	\$42,183.66
Less: Estimated Revenues and Credits:	
Interest and Dividends Tax	\$ 753.27
Reimbursement a/c Exemp. of Growing Wood and Timber	1,824.66
Motor Vehicle Permit Fees	1,900 00
Dog Licenses	130.00

Rent of Town Property and Equipment	30.00
Other Revenue: Class V App.	31.38
	<hr/>
Total Revenues and Credits	4,669.31
	\$37,514.35
Plus Overlay	441.18
	<hr/>
Net Amount to be raised by Taxation	\$37,955.53
Less: No. 158 of Poll Taxes at \$2.00	316.00
Amount to be raised by property taxes	\$37,639.53

#### TAXES TO BE COMMITTED TO COLLECTOR

Property Taxes	\$37,639.53
Poll Taxes at \$2.00	316.00
	<hr/>
Total Taxes to be Committed	\$37,955.53
Town Tax Rate, Approved by Tax Comm.	\$4.50

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#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

EDWARD J. STOKES

CHESTER W. JONES

Selectmen of Freedom



## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Raised	Expended	Over	Under
Town Officers Salaries	\$1135 00	\$1116 00		\$ 19 00
Town Officers Expenses	800 00	771 16		28 84
Election and Registration	115 00	207 39	82 39	
Town Hall	450 00	573 13	123 13	
Fire Department	325 00	278 57		46 13
New Lands and Buildings	550 00			550 00
Insurance	400 00	534 75	134 75	
School House Hill	200 00	312 46	112 46	
Town Lines		223 50	23 50	
Vital Statistics		15 20	15 20	
Town Dump	250 00	96 56		153 44
Town Maintenance—Summer	3400 00	3638 41	238 41	
Town Maintenance—Winter	3000 00	2540 58		459 42
Street Lights	600 00	664 20	64 20	
General Expense Highway Department	1400 00	1153 20		246 80
Class Five	524 66	524 66		
Library	104 00	125 00	21 00	
Town Needy	200 00	449 65	249 65	
Old Age Assistance	2300 00	2120 77		179 23
Old Home Week and Veterans	135 00	158 12	23 12	
Precinct	300 00	300 00		
Cemetery		6 00	6 00	
Bounties		6 00	6 00	

Lakes Regions	84 00	84 00		
Withholding Tax		136 20	136 20	
Interest		135 30	135 30	
West Ossipee Road	4300 00	5662 60	1362 60	
Bridges	300 00	144 41		155 59
Effingham Falls Bridge Part		7500 00	7500 00	
Head Taxes		1093 40	1093 40	
Short Term Notes		10000 00		
Taxes Bought by Town		286 34	286 34	
County Tax		3447 05	3447 05	
School Tax	17863 95	\$17915 42	\$51 47	

## FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1955

## ASSETS

Cash in hands of treasurer	\$12,748.66
Unredeemed Taxes: (from tax sale on account of)	
(a) Levy of 1955	270.88
(b) Levy of 1954	29.57
(c) Levy of 1953	30.16
Uncollected Taxes:	
(b) Levy of 1954	60.98
(e) State Head Taxes—Levy of 1955	95.00
Total Assets	<u>\$13,235.25</u>
Excess of liabilities over assets (Net Debt)	<u>21,458.95</u>
Grand Total	8,223.70
Net Debt—December 31, 1954	3,699.62
Net Debt—December 31, 1955	11,923.32
Increase of Debt	8,223.70
State Purpose for which debt was created—Falls Bridge.	

## LIABILITIES

Accounts Owed by the Town:	
Library (held in escroll)	\$ 500.00
Due to State:	
(a) State Head Taxes—1955	95.00
Due to School Districts:	
Balance of Appropriation	7,863.95
Long Term Notes Outstanding	13,000.00
Total Liabilities	<u>\$21,458.95</u>

## RECEIPTS

## Current Revenue:

From Local Taxes: (Collected and  
remitted to Treasurer)

Property Taxes—Current Year—1955	\$37,531.63
Poll Taxes—Current Year— Regular @ \$2—1955	310.00
Interest Collected—1955	7.85
Yield Taxes—1955	3,118.60
State Head Taxes @ \$5—1955	1,073.50
<hr/>	
Total Current Year's Taxes collected and remitted	\$42,041.58
Property Taxes and Yield Taxes— Previous Years	49.40
Poll Taxes—Previous Years— Regular @ \$2	8.00
State Head Taxes @ \$5—Previous Years	65.00
Interest received on Taxes plus fees and costs of Tax Sale	19.04
Penalties on State Head Taxes	6.50
Tax Sales redeemed	34.34

## From State:

For Highways and Bridges: (a) For Town Road Aid	31.38
Interest and dividends tax	753.27
Sale of Tar	36.00
Savings Bank Tax and Building and Loan Association Tax	20.16
Reimbursement, State Gas Tax	2.83
Fighting Forest Fires, Training, Reimb. from State	18.79
Reimbursement, Arnold Shea, Reimb. on Funeral Bill	236.75

From Local Sources, Except Taxes:	
Dog Licenses	98.00
Refund, F. I. C. A.	2.00
Rent of town property	65.50
Registration of motor vehicles, 1955 Permits	2,129.70
Total Current Revenue Receipts	<hr/> \$45,618.24
Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	10,000.00
Long term notes during year	13,000.00
Payment stopped on check	2.94
Total Receipts from all Sources	<hr/> \$68,621.18
Cash on hand January 1, 1955	6,146.02
Grand Total	<hr/> \$74,767.20

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### Payments

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$1,116.00
Town officers' expenses	771.15
Election and registration expenses	207.39
Expenses town hall and other town buildings	573.13
Protection of Persons and Property:	
Running Town Lines	23.50
Fire department, including forest fires	278.57
Bounties	6.00
Insurance	524.75
Health:	
Vital Statistics	15.20
Town Dumps and garbage removal	96.56
Highways and Bridges:	
School House Hill	312.46
Town Road Aid	524.66

Town Maintenance (Summer—	
\$3,909.88) (Winter—\$2,549.78)	6,459.66
Street lighting	664.20
General Expenses of Highway Dept.	1,153.20
Libraries:	
Libraries	125.00
Public Welfare:	
Old Age Assistance	2,120.77
Town poor	449.65
Recreation:	
Parks and playgrounds, including band	
concerts	242.12
Public Service Enterprises:	
Cemeteries, including hearse hire	6.00
Total Payments	<u>\$15,669.97</u>
Unclassified:	\$15,669.97
Taxes bought by town plus fees and cost	286.34
Interest:	
Paid on temporary loans in anticipation	
of taxes	135.30
Outlay for New Construction, Equipment	
and Permanent Improvements:	
Highways and Bridges—State Aid	
construction	7,500.00
Highways and Bridges—Town construction	
West Ossipee Road	5,662.60
Indebtedness:	
Payments on temporary loans in	
anticipation of taxes	10,000.00
Payments to Other Governmental Divisions:	
Head Tax Fees	32.40
State Head Taxes paid State Treas. (1955	
Taxes \$936.50) (Prior years \$124.50)	1,061.00
Taxes paid to County	3,447.05
Payments to Precincts (use of hydrants)	300.00

Payments to School Districts (1954 Tax \$7,915.42) (1955 Tax \$10,000.00)	17,915.42
Total Payments to other Governmental Divisions	\$62,010.08
Bank Charges	8.46
Total Payments for all Purposes	\$62,018.54
Cash on hand December 31, 1955	12,748.66
Grand Total	\$74,767.20

#### SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$8,000.00
Furniture and Equipment	500.00
Libraries, Lands and Buildings	10,000.00
Fire Dept., Land and Buildings	
Equipment	3,000.00
Highway Dept., Lands and Buildings	500.00
Equipment	2,000.00
Parks, Commons and Playgrounds	200.00
Schools, Lands and Buildings	5,000.00
Lot No. 27 Ossipee Lake	1,000.00
Loon Lake Lot	200.00
Potter & Brooks Lot	500.00
William Currier Lot	800.00
Total	\$22,700.00

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.  
January 21, 1956

EDWARD J. STOKES  
CHESTER W. JONES  
ALBERT S. GODFREY

Selectmen

DAVID L. BUSWELL, Treasurer

## TOWN CLERK'S REPORT

For Year Ending December 31, 1955

Automobile permits,	\$2,129.70
Dog licenses,	98.00

PAULINE W. GODFREY,  
Town Clerk.

## TAX COLLECTOR'S REPORT

### SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1955

#### DR.

Taxes committed to collector:

Property taxes,	\$37,639.63
Poll taxes,	316.00
National bank stock taxes,	0.00

Total warrant,	\$37,955.63
Yield taxes,	3,317.60
Added taxes:	
Property taxes,	42.75
Poll taxes,	28.00
Interest collected,	7.85
	<hr/>
Total debits,	\$41,351.83

#### CR.

Remittances to treasurer:

Property taxes,	\$37,531.63
Poll taxes,	310.00
National bank stock taxes,	0.00



Yield taxes,	3,118.60
Interest collected,	7.85
Discount allowed,	0.00
Abatements,	131.75
Uncollected taxes as per collector's list:	
Property taxes,	27.00
Poll taxes,	26.00
Yield taxes,	199.00
	<hr/>
Total credits,	\$41,351.83

Note: Uncollected property taxes were on horses now out of State.

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**Previous Year's Levy**  
**SUMMARY OF WARRANT**  
**PROPERTY, POLL AND YIELD TAXES**

**Levy of 1954**

**DR.**

Uncollected taxes as of January 1, 1955:	
Property taxes,	\$ 0.00
Poll taxes,	8.00
Yield taxes,	49.40
	<hr/>
	\$57.40
Interest collected during fiscal year ended December 31, 1955,	3.58
	<hr/>
Total debits,	\$60.98

**CR.**

Remittances to treasurer during fiscal year ended December 31, 1955:	
Property taxes,	\$ 0.00
Poll taxes,	8.00

Interest collected during year,	3.58	
Yield taxes,	49.40	
Abatements made during year,	0.00	
Uncollected taxes as per collector's list:		
None,	0.00	
	<hr/>	
Total credits,		\$60.98

### SUMMARY OF WARRANT STATE HEAD TAX

#### Levy of 1955

#### DR.

State Head taxes committed to collector:		
Original warrant,	\$1,105.00	
Added taxes,	85.00	
	<hr/>	
Total commitment,	\$1,190.00	
Penalties collected,	3.50	
	<hr/>	
Total debits,		\$1,193.50

#### CR

Remittances to treasurer:		
Head taxes,	\$1,070.00	
Penalties,	3.50	
	<hr/>	
\$1,073.50		
Abatements,	25.00	
Uncollected head taxes as per collector's list,	95.00	
	<hr/>	
Total credits,		\$1,193.50

**Previous Year's Levy**  
**SUMMARY OF WARRANT**  
**STATE HEAD TAX**

**Levy of 1954**

**DR.**

Uncollected taxes as of January 1, 1955,	\$60.00	
Added taxes during 1955,	5.00	
Penalties collected during 1955,	6.50	
	<hr/>	
Total debits,		\$71.50

**CR.**

Remittances to treasurer			
during 1955:			
Head taxes,	\$65.00		
Penalties,	6.50		
	<hr/>	\$71.50	
Abatements during 1955,		0.00	
Uncollected taxes as per collector's			
list,		0.00	
		<hr/>	
Total credits,			\$71.50

**SUMMARY OF TAX SALES ACCOUNTS**

**As of December 31, 1955**

**DR.**

	Tax sale on account of levies of:			
				Previous
	1955	1954	1953	Years
(a) Taxes sold to town during current fiscal year,	\$270.88			
(b) Balance of unredeemed taxes				
January 1, 1955,		\$63.91	\$40.93	\$0.00

Interest collected after sale,	2.68	0.00	0.00
Redemption costs,	0.00	0.00	0.00

Total debits,	\$270.88	\$66.59	\$40.93	\$0.00
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**CR.**

Remittances to treasurer during year,	\$ 0.00	\$37.02	\$ 0.00	\$0.00
Abatements during year,		0.00	0.00	0.00
Deeded to town during year,		0.00	10.77*	0.00
Unredeemed taxes at close of year,	270.88	29.57	30.16	0.00

Total credits,	\$270.88	\$66.59	\$40.93	\$0.00
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\* Lot No. 27, Ossipee Lake—Previous owner: Roy Young O'Leary.

**ABATEMENTS 1955 — REAL ESTATE**

Lois H. Baxter, charged twice,	\$ 9.00
David Cronin, veteran's exemption,	45.00
Ferrin Ellsworth, overcharged,	45.00
Dr. Lauren Smith, overcharged,	6.75
Hugh N. Turner, charged twice,	18.00
	<hr/>
	\$123.75

**ABATEMENTS 1955 — POLL TAX**

Elizabeth Brooks, legally blind,	\$2.00
Daniel S. Brooks, veteran,	2.00
Robert H. Hodson, over seventy,	2.00
Mildred V. Libby, out of town,	2.00
	<hr/>
	\$8.00

**ABATEMENTS 1955 — HEAD TAX**

Elizabeth Brooks, legally blind,	\$ 5.00
Robert H. Hodson, over seventy,	5.00

Lawrence E. Libby, out of town,	5.00
Mildred V. Libby, out of town,	5.00
Hardship (name on request),	5.00
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	\$25.00

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### ABATEMENTS 1955 — YIELD TAX

None,	\$0.00
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I extend my appreciation to the taxpayers and the town officers for their cooperation in making my duties pleasanter and easier.

I hereby certify that the above report as of December 31, 1955, on account of the levy of 1955 is correct to the best of my knowledge and belief.

KENNETH M. ALEXANDER,  
Tax Collector.

## TOWN TREASURER'S REPORT

From January 1, 1955, to March 7, 1955

### DR.

#### RECEIPTS

Bank balance, January 1, 1955, as per statement,	\$6,146.02
From selectmen:	
Freedom Grange, rent,	20.00
Community Club Hall, rent,	3.00
State gas reimbursement,	2.83
From town clerk:	
Auto permits less fees,	133.91
Auto permits less fees,	377.75
	<hr/>
	\$6,683.51

### CR.

Bank balance as per statement, January 31, 1955,	\$2,260.91
Deposit,	537.49
Selectmen's orders paid,	4,579.94
	<hr/>
	\$7,378.34
Less outstanding checks,	694.83
	<hr/>
	\$6,683.51
Adjusted bank balance, March 7, 1955,	\$2,103.57

Respectfully submitted,

ALBERT C. WHITAKER,

Town Treasurer.

**TOWN TREASURER'S REPORT****From March 7, 1955, to December 31, 1955****DR.****RECEIPTS**

Bank balance, March 7, 1955,	\$ 2,103.57
From State:	
Refund class V,	31.38
Interest and dividend tax,	753.27
Fire reimbursement,	18.79
Savings bank tax,	20.16
From selectmen:	
Reimbursement, Mrs. Brooks,	236.75
Refund withholding, town clerk,	2.00
Community Club, rent,	19.50
Freedom Grange, rent,	20.00
Margie Thurston, tar,	18.00
Camp Calumet, tar,	18.00
Hall rent, dance,	3.00
From town clerk:	
Auto permits less fees,	1,618.04
Dog tax,	98.00
From tax collector:	
1954 poll tax,	8.00
1954 property tax redemption,	34.34
Interest,	3.58
1954 head tax,	65.00
1954 head tax penalties,	6.50
1954 yield tax,	49.40
1955 poll tax,	310.00
1955 head tax,	1,070.00
1955 yield tax,	3,118.60
1955 property tax,	37,531.63

1955 interest,	7.85
1955 head tax penalties,	3.50
Tax sale fees,	15.46
From miscellaneous sources:	
Carroll County Trust Co., temporary loans,	23,000.00
	<hr/>
	\$70,184.32

**CR.**

Bank balance as per statement, December 31,	
1955,	\$11,301.51
Deposit,	2,738.94
Selectmen's orders paid,	57,427.20
Bank service charges,	8.46
	<hr/>
	\$71,476.11
Less outstanding checks,	1,291.79
	<hr/>
	\$70,184.32
Adjusted bank balance, December 31, 1955,	\$12,748.66

Respectfully submitted,

DAVID L. BUSWELL,  
Town Treasurer.



**SELECTMEN'S REPORT****TOWN OFFICERS' SALARIES**

A. deZaliwski,	\$ 25.00
Pauline Godfrey,	98.00
Edward Stokes,	220.50
Chester Jones,	220.50
Albert Godfrey,	220.50
Kenneth Alexander,	147.50
David Buswell,	122.50
Frank Watson,	10.00
George Allard,	10.00
Ann Richardson,	10.00
Elsie Whitaker,	10.00
Helen Gaskins,	10.00
Dorothy Chapman,	10.00
	<hr/>
	\$1,114.00
Social security withheld,	21.00
	<hr/>
Total,	\$1,135.00

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**TOWN OFFICERS' EXPENSES**

Edson Eastman, supplies,	\$ 70.26
Carroll County Independent,	226.39
Preston Smart, checking mortgage,	15.00
Association of Tax Assessors,	3.00
Lee Gray, recording deeds,	2.03
Joe Wigon, supplies,	145.00
Wheeler and Clark,	23.35
Daniel A. Brooks, officers' expenses,	10.90
Brown and Saltmarsh,	9.03
Sylvia Stokes, voting booth drapes,	2.73
Lettie Thurston, postage,	13.49

Kenneth Alexander, postage,	12.00
Chester Jones, tax meeting,	7.10
Edward Stokes, tax meeting,	4.00
Albert Godfrey, tax meeting,	6.00
Kenneth Alexander, tax meeting,	7.50
Lee Gray, transfers,	10.06
Estella White, register of probate,	.30
Virgil Nason, road meeting,	5.00
George Allard, road meeting,	5.00
Edward Stokes, postage,	4.33
Walter Boewe, Jr., timber cruising,	6.00
Lee Gray, abstracts,	11.00
U. S. Auto Guide,	8.00
Wentworth Insurance Agency, bonds,	2.00
Tax Collectors' Association, dues,	6.00
Edward Stokes, Concord,	15.00
Kenneth Alexander, postage,	15.00
Sargent Brothers, supplies,	24.95
Chester Jones, telephone,	1.12
David Buswell, trips to bank, postage,	37.32
Town Clerks' Association,	2.00
Branham Publishing Co.,	4.00
Kenneth Alexander, postage,	6.47
Edward Stokes, telephone calls,	8.32
Pauline Godfrey, postage,	1.50
<b>Total,</b>	<b>\$771.15</b>

#### ELECTION AND REGISTRATION

Carroll County Independent,	\$ 11.25
Pauline Godfrey, recording town meeting,	25.00
Colby Weeks, supervisor,	30.00
A. Lawrence Gaskins, supervisor,	20.00
Bernadine Nason, supervisor,	20.00
Robert Candy, moderator,	20.00
Frank Davis, gate keeper,	10.00

Lyle Giles, gate keeper,	20.00
Arthur Nason, ballot clerk,	12.00
Fred Schawo, ballot clerk,	12.00
Walter Boewe, Jr., ballot clerk,	12.00
Melvin Watson, ballot clerk,	12.00
George D. Black, supplies,	3.14
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Total,	\$207.39

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### SNOW FENCE

George Allard,	\$23.56
John Godfrey,	10.78
Fred Weed,	7.84
Eugene Doe,	10.78
Virgil Nason,	2.20
Clyde Nason,	2.94
Jim Pendergast,	3.92
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Total.	\$62.02

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### TOWN HALL AND OTHER BUILDINGS

Town Hall, Daniel Brooks, repairs,	\$ 17.14
Public Service, lights, Town Hall,	81.56
H. F. Nason, supplies,	23.14
Willard Brooks, labor,	15.00
Alvin Helms, thawing water,	15.00
Eugene Doe, hall,	18.37
Merrimack Farmers' Exchange, supplies,	1.79
Albert Whitaker, supplies,	34.29
First Christian Church, wood,	10.00
Dube and Murphy,	10.47
Ralph Grendall, emergency lights,	12.97
Mabel Davis, cleaning hall,	86.65
Virginia Meserve, cleaning hall,	86.65

Norton's Hardware, gas,	25.00
Blanche Watson, telephone,	.30
Edward Stokes, electrical repairs,	12.30
Cambridge Woodcraft, bannisters,	12.00
Kenneth Alexander, repairing settees,	22.00
Freedom Precinct Water,	10.00
C. L. Haskell, fireproofing stage curtains,	68.00
Carroll County Supply,	4.50
Walter Boewe, Jr., sawing wood,	6.00
	<hr/>
Total,	\$573.13

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### TOWN DUMP

George Allard,	\$14.12
Walter Boewe, Sr.,	5.30
Frank Meserve,	7.00
Kenneth Libby,	5.30
Edward Stokes,	11.20
Carroll Chase,	8.30
Walter Boewe, Jr.,	2.20
Robert Stuart, Jr.,	3.30
Robert Stuart, Sr.,	2.94
Frank Watson,	34.90
Carroll County Independent, signs,	2.00
	<hr/>
	\$96.56

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### INSURANCE

Wentworth Insurance Agency:	
Hall liabilities, 1954 and 1955,	\$ 96.00
Officers' bonds,	56.00
Hall & Grader, fire,	136.50
Fire trucks,	236.25
	<hr/>
Total,	\$524.75

**FIRE DEPARTMENT**

Dube and Murphy, oil,	\$ 81.99
Public service,	19.25
Edward Stokes, parts for fire truck,	28.69
White's Garage,	3.99
Edward Stokes, fire school,	5.80
Albert Whitaker, supplies,	9.10
James Howe,	1.44
Albert Godfrey, batteries and tarpaulin,	21.76
Rines' Garage,	4.00
American Fire Equipment Co.,	31.17
Edward Stokes, training meeting,	16.56
Frank Meserve, training meeting,	9.60
George Boewe, training meeting,	11.40
Chester Jones, parts,	2.47
Edward Stokes, training meeting,	5.46
Frank Watson, fire patrol,	5.62
State treasurer, lanterns,	10.95
Albert Whitaker, gas and oil,	9.32
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Total,	\$278.57

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**BOUNTIES**

Daniel Brooks,	\$ .50
Edward Stokes,	3.50
Chester Jones,	2.00
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Total,	\$6.00

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**EFFINGHAM FALLS BRIDGE**

State of New Hampshire,	\$7,500.00
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**VITAL STATISTICS**

Pauline Godfrey,	\$15.20
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**SWETT'S HILL**

George Allard,	\$ 819.84
Delmore Brooks,	118.05
Carroll Chase,	48.72
Eugene Doe,	45.73
Edwin Doe,	4.50
Ossipee grader,	36.00
John Godfrey,	17.64
State grader,	201.82
John Harmon,	7.84
James Vincent,	68.70
Frank Watson,	21.42
William Libby,	171.87
Frank McKinley,	76.20
Fred McLeese,	3.92
Gordon Meserve,	36.40
David Meserve,	6.86
Jim Pendergast,	21.34
Verne Sargent,	1.96
Fred Stuart,	273.94
Linville Sargent,	5.88
Ernest Sargent,	18.00
Merton Sargent,	4.90
Edward Stokes,	15.47
Harold Williams,	7.84
Total,	<hr/> \$2,034 84

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**SWETT'S HILL BUSHES**

George Allard,	\$ 52.77
Eugene Doe,	24.01
Walter Boewe, Jr.,	102.00
Total,	<hr/> \$178.78

**WEST OSSIPPEE ROAD****Patching and Tarring**

George Allard,	\$ 432.20
Fred Stuart,	214.99
Clyde Nason,	78.72
Virgil Nason,	345.94
William Libby,	83.30
Barrett Division, tar,	339.19
Ernest J. Nason,	100.58
Edwin Doe,	95.96
Jesse E. Nason,	29.70
H. F. Nelson,	4.10
Eugene Doe,	133.29
Edward Stokes,	161.16
Blue Rock Quarry,	25.00
Fred Goss,	39.00
Richard Schawo,	39.50
Ernest Nason, Sr.,	16.67
Gerald Durgin,	50.47
Chester Jones,	5.88
Ned Hatfield,	13.23
John McLaren,	24.00
James Vincent,	83.51
Emery Roberts, shovel,	295.80
Hoppers Co., Inc.,	117.15
H. H. McGuire and Co., tar,	2,328.83
James Chase, Jr.,	8.50
Everett Nichols,	110.75
Arthur Nason,	107.80
Kenneth Thurston, Jr.,	7.35
David Meserve,	145.15
Irving Nason,	54.83
William Macy,	20.00
Richard Macy,	15.00
Peter Nichols,	16.00

Richard Blanchard,	30.84
Frank Watson,	27.71
Robert Kirkpatrick,	17.00
William Nason,	43.50
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Total,	\$5,662.60

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## WATSON HILL DISTRICT

### Summer Highway

Virgil Nason,	\$ 548.78
Jesse E. Nason,	368.12
Clyde A. Nason,	82.59
Jesse W. Nason,	9.31
James Pendergast,	78.18
Edwin Doe,	31.67
Ernest J. Nason,	10.66
Arthur G. Nason,	38.92
James Vincent,	12.29
Willard Brooks,	2.50
Guy Libby,	6.86
Alexander deZaliwski,	2.94
Walter Boewe, Jr.,	1.96
David Meserve,	19.68
Gordon Meserve,	6.44
Gerald Durgin,	64.23
William Nason,	8.00
Delmore Brooks,	17.93
Carroll Thurston,	7.84
Kenneth Libby,	4.90
John Harmon,	9.31
Ernest H. Nason,	3.00
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Total,	\$1,336.11



**WATSON HILL BUSHES**

Virgil Nason,	\$16.16
James Pendergast,	18.14
Carroll Chase, Jr.,	2.50
James Vincent,	9.80
Frank Watson,	13.72
Carroll Thurston,	13.72
Gordon Meserve,	4.90
Clyde Nason,	9.80
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Total,	\$88.74

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**WINTER ROADS**

Raymond Davis,	\$ 535.70
Clyde Nason,	80.79
Carroll Chase,	215.10
Edward Stokes,	402.00
Carroll Chase, Jr.,	50.60
Eugene Doe,	3.00
A. Lawrence Gaskins,	154.00
James Pendergast,	19.00
George Allard,	28.94
James Vincent,	5.00
Ernest Nason, Jr.,	41.60
Edwin Doe,	24.00
Jesse E. Nason,	173.19
Lawrence Libby,	11.92
Virgil Nason,	62.06
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Total,	\$1,806.90

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**SANDING**

George Allard,	\$ 76.79
Carroll Chase,	149.30

Carroll Chase, Jr.,	25.94
Raymond Davis,	89.60
Edwin Doe,	36.80
Eugene Doe,	46.19
Gordon Doe,	4.00
John Godfrey,	16.18
Albert Godfrey,	4.90
William Libby,	4.00
Gordon Meserve,	6.00
Berman McKinley,	1.96
Clyde Nason,	44.92
Jim Pendergast,	37.36
Kenneth Thurston, Jr.,	4.00
James Vincent,	38.33
Virgil Nason,	56.67
Arthur Nason,	16.32
Jesse E. Nason,	4.40
Jesse W. Nason,	4.00
Ernest J. Nason,	4.00
	<hr/>
	\$650.66
Social security withheld,	21.00
	<hr/>
Total,	\$671.66

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### BRIDGES

Virgil Nason,	\$ 20.84
Jesse E. Nason,	13.00
Clyde Nason,	8.00
Gardner Nason,	12.74
Arthur Nason,	11.00
Gerald Durgin,	15.68
New England Box,	44.70
Jesse E. Nason, stringers,	18.45
	<hr/>
Total,	\$144.41

**SCHOOL HOUSE HILL**

Alexander deZaliwski,	\$ 9.31
Carroll Chase,	8.82
Frank Watson,	7.84
David Perry,	2.94
Edward Stokes,	15.00
George Allard,	8.71
Eugene Doe,	3.92
Frank Watson,	3.92
Johnny Stuart,	2.00
P. R. Boston, tarring,	250.00
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Total,	\$312.46

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**STREET LIGHTS**

Public Service of New Hampshire,	\$664.20
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**T. R. A., STATE OF N. H.**

Treasurer State of New Hampshire,	\$524.66
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**GENERAL EXPENSES OF HIGHWAY  
DEPARTMENT**

Murry Machine Co.,	\$ 53.68
Public Service,	19.25
Sanel Auto Parts,	18.70
H. F. Nelson,	15.45
Dube and Murphy,	80.08
Edward Stokes,	158.92
Meredith Grain Store,	8.97
F M. Weeks and Son,	3.80
Walter Boewe, Jr.,	2.00

Wentworth Insurance Agency,	15.00
White's Garage,	6.43
R. C. Hazeltine,	452.80
James Chase, Jr.,	15.47
Carroll Haley,	12.14
Houghton and Arnold,	23.70
Bert Whitaker,	61.76
Carroll Chase,	32.66
Cassellini Venable,	11.71
Robert Stuart, Jr.,	7.84
James Vincent,	6.76
Edwin Doe,	5.78
George Allard,	1.96
Bruce Gass,	1.95
Miller Signs,	10.00
Dr. Dube,	29.00
Huggin's Hospital,	5.25
Virgil Nason,	16.00
Ray Road Equipment Co.,	46.14
Conway Supply,	15.00
Fixing dam on Mill Pond,	15.00
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Total,	\$1,153.20

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### PREAMBULATING TOWN LINES

Paint,	\$ 3.50
John Godfrey,	20.00
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Total,	\$23.50

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### WITHHOLDING TAX

Collector of Internal Revenue,	\$136.20
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**PRECINCT**

Hydrants,	\$300.00
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**LIBRARY**

Library Trustee Chairman,	\$125.00
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**OLD AGE ASSISTANCE**

State of New Hampshire,	\$2,120.77
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**NEEDY**

John Davis,	\$ 22.00
Public Service,	8.02
Stuart's Store,	20.40
Albert Whitaker,	5.22
Public Service,	3.52
Public Service,	3.50
Center Ossipee Pharmacy,	7.75
Arthur Bennett, burial expenses,	287.50
Center Ossipee Pharmacy,	7.75
Dr. Dube,	12.00
Carroll County Commissioners,	32.68
Carroll County Home,	16.31
Walter M. Davis and Sons,	23.00
	<hr/>
	\$449.65
Reimbursement burial expenses,	236.75
	<hr/>
Total,	\$212.90

**MEMORIAL DAY**

Flag Shop,	\$ 20.12
Harrison Hale Post,	3.00
Ruth Nichols, treasurer, Old Home Week,	125.00
Lake Region Association,	84.00
Marine Memorial,	10.00
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Total,	\$242.12

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**CEMETERIES**

Frank Davis,	\$6.00
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**TAXES BOUGHT BY TOWN**

Taxes,	\$254.25
Cost,	15.50
Interest,	1.13
Kenneth Alexander, tax sale fees,	15.46
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Total,	\$286.34

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**INTEREST**

Carroll County Trust Co., short term notes,	\$135.30
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**HEAD TAXES**

State treasurer, June 13th,	\$ 124.50
Kenneth Alexander, fees,	2.85
State treasurer, September 2nd,	193.50
State treasurer, December 9th,	743.00
Kenneth Alexander, fees,	29.55
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Total,	\$1,093.40

**TEMPORARY LOANS**

Carroll County Trust Co.,	\$10,000.00
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**COUNTY TAX**

County treasurer,	\$3,447.05
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**SCHOOL TAX**

Balance of 1954 appropriation,	\$ 7,915.42
Part payment 1955 appropriation,	10,000.00
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	\$17,915.42
1955 appropriation,	\$17,863.95
Balance due as of January 1, 1956,	\$7,863.95





## LIBRARY REPORT

### Receipts

Cash on hand, January 1, 1955,	\$177.62
Wood lot fund, February, 1955,	12.50
	<hr/>
	\$190.12

### Expenditures

Personal Book Shop,	\$ 50.00
Mystery Book Club,	6.66
Petty cash for librarian,	1.00
Stamps and money orders,	.54
	<hr/>
	\$ 58.20
Cash produced,	131.92
	<hr/>
	\$190.12

ELSIE G. WHITAKER,  
MABEL DAVIS,  
Library Trustees.

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## LIBRARY REPORT

### Receipts

Cash on hand, May 17, 1955,	\$131.92
Town of Freedom, April 22, 1955,	125.00
Wood Fund, August, 1955,	12.50
Fines,	7.67
	<hr/>
	\$277.09

### Expenditures

Librarian's salary,	\$104.00
Mystery Book Club,	14.30

New books,	60.00
Postage, money orders,	.58
Library expenses,	2.00
	<hr/>
	\$180.88
	\$277.09
	180.88
	<hr/>
Cash on hand, January 1, 1956,	\$96.21

ELSIE G. WHITAKER,  
DOROTHY PECK CHAPMAN,  
Library Trustees.

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## AUDITOR'S REPORT

I hereby certify that I have examined the accounts of the selectmen, town trustees of trust funds, town treasurer, town clerk, tax collector, library trustees and treasurer of the school district of Freedom and find them correctly cast and properly vouched as noted, for the fiscal year of 1955.

ALEXANDRE deZALIWSKI,  
Auditor.

January 26, 1956.

**REPORT OF SCHOOL BOARD**

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**School Board**

Robert Stuart	term expires 1956
Mildred Brooks	term expires 1957
Elizabeth Nichols	term expires 1958

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Robert Stuart, Chairman of School Board

Mildred Brooks, Secretary of School Board

Wm. Robert Candy, Moderator of District

Pauline W. Godfrey, District Clerk

David Buswell, District Treasurer

Alexandre de Zaliwski, Auditor

Rebecca Sanborn, R. N., School Nurse

Everett H. Brasier, Superintendent of Schools

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**Teaching Staff**

Mrs. Ethel Ramsdell

Mr. F. Edward Hooper

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Freedom qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 13th day of March 1956, at 9:30 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to authorize the school board to sell the old school desks and chairs.

10. To see if the district will vote to authorize the school board to make application for and accept in the name of the school district for educational purposes such funds or grants-in-aid as may be obtainable from the state or federal government or any department or agency thereof or any other source.

11. To transact any other business that may legally come before said meeting.

Given under our hands at said Freedom this 19th day of January, 1956.

ROBERT R. STUART  
MILDRED H. BROOKS  
ELIZABETH L. NICHOLS  
School Board

A true copy of Warrant—Attest:

ROBERT R. STUART  
MILDRED H. BROOKS  
ELIZABETH L. NICHOLS  
School Board

## FINANCIAL REPORT OF THE FREEDOM SCHOOL DISTRICT

For the Fiscal year Beginning July 1, 1954  
and Ending June 30, 1955

### RECEIPTS

Local Taxation:	
Current Appropriation	\$16,915 42
Other Sources	
Total Receipts from all sources	\$16,915 42
Cash on hand at beginning of year July 1, 1954	559 26
Grand Total	<u>\$17,474 68</u>

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### PAYMENTS

#### Administration

	Total Amount	High School	Elem. School
Salaries of district officers	\$ 205.00	\$ 205.00	
Soupts.' salary (local share)	264.10	264.10	
Tax for state wide supervision	110.00	88.00	\$ 22.00
Salaries of other Adm. personnel	25.00	25.00	
Supplies and Expenses	321.91	321.91	

#### Instruction

Teachers' salaries	5,485.60	5,485.60	
Books and other inst. aids	130.28	130.28	
Scholars' supplies	141.14	141.14	
Supplies and other expenses	21.44	21.44	

#### Operation of School Plant

Salaries of janitors	526.75	526.75	
Fuel or Heat	582.24	582.24	
Water, Light, Supplies and Expenses	289.62	289.62	

#### Maintenance of School Plant

Repairs and Replacements	18.15	18.15	
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#### Auxiliary Activities

Health supervision	345.40	345.40	
Transportation	3,336.00	2,136.00	1,200.00
Tuition	3,755.00		3,755.00

Special activities & special funds	32.41	32.41	
Fixed Charges			
Retirement	241.44	241.44	
Insurance, treas. bonds & expenses	79.42	79.42	
Total Net Current Expenses	\$15,910.90	\$10,933.90	\$ 4,977.00
Capital Outlay			
New Equipment	374.63	374.63	
Total Payments for all purposes	\$16,285.53	\$11,308.53	\$ 4,977.00
Total cash on hand at end of year (June 30, 1955)	\$ 1,189.15		
GRAND TOTAL	\$17,474.68		

## SCHOOL BOARD'S ESTIMATE FOR 1956-57

The School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1956.

### DETAILED STATEMENT OF ESTIMATED EXPENDITURES

Salaries of district officers	\$ 265 00
Supt's salary (local share)	425 96
Tax for state wide supervision	110 00
Salaries of other administrative personnel	10 00
Supplies and expenses	334 18
Elementary teachers' salaries	6,300 00
Books and other instructional aids	100 00
Scholars' supplies	220 00
Supplies and other expenses	100 00
Salaries of janitors	500 00
Fuel or heat	600 00
Water, light, supplies and expenses	300 00
Repairs and Replacements	200 00
Health supervision	320 00
Transportation, high school	1,200 00
Transportation, elementary	2,070 00
Tuition, high	4,880 00
Special activities and special funds	50 00
Teachers' retirement	206 09
Insurance, treasurer's bonds and expenses	102 28
Contingency Fund	400 00
Total Current Expenses	<hr/> \$18,693 51
Capital Outlay	
New Equipment	
Total amount required to meet	
School Board's Budget	\$18,693 51



## ESTIMATED INCOME OF DISTRICT

Total Receipts other than property taxes	
District Assessment	
Total Appropriation to be Voted	
by School District	\$18,693 51

## DETAILED STATEMENT OF PAYMENTS

1954 - 1955

## Administration

## SALARIES OF DISTRICT OFFICERS

Elizabeth L. Nichols	\$60 00	
Robert R. Stuart	60 00	
Mildred H .Brooks	60 00	
Albert C. Whitaker, Treasurer	25 00	
Alexandre de Zaliwski, Auditor	15 00	
Elizabeth L. Nichols, Census	10 00	
		\$230 00

## SUPERINTENDENT'S SALARY

Blanche Buswell, Treasurer		
Local Share	\$264 10	
Travel	76 00	
		\$340 10

## TAX FOR STATEWIDE SUPERVISION

State Treasurer	\$110 00	\$110 00
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## SUPPLIES &amp; OTHER EXPENSES

Carroll County Independent	bids \$ 5 60
Edmund Weston	20 00
Carroll County Independent Ballots	
and Reports	53 25

Blanche Buswell, Treasurer	
Supervisory Union Expense	113 81
Albert C. Whitaker, Expenses	10 00
Kezar Falls Bank, service charge	95
Elizabeth L. Nichols, Union Meetings	16 00
Mildred H. Brooks, Union Meetings	16 80
Robert R. Stuart, Union Meetings	9 50
	<hr/>
	\$245 91

### Instruction

#### SALARIES OF TEACHERS

Edmund Weston	\$2598 90
Ethel Ramsdell	2332 00
Director of Internal Revenue	408 00
Teachers' retirement	188 70
Blue Cross	72 40
Gladys Alexander, Substitute	8 00
	<hr/>
	\$5608 00

#### BOOKS & INSTRUCTIONAL AIDS

American Book Co.	\$31 65
Scott Foresman & Co.	18 83
Ginn & Co.	8 10
Beckley Cordey Co.	48 82
Scholastic Magazine	4 00
Leonard Morrison	1 48
Allyn-Bacon Inc.	17 40
	<hr/>
	\$130 28

#### SCHOLARS' SUPPLIES

American Book Co.	\$42 90
The MacMillan Co.	8 50
Scott Foresman & Co.	23 61
Ginn & Co.	13 28

Milton Bradley Co.	57 31	
D. C. Heath Co.	4 04	
	<hr/>	\$149 64

## SUPPLIES &amp; OTHER EXPENSES

Revere Pencil Co.	\$ 2 69	
Denoyer Geppert Co.	18 75	
	<hr/>	\$21 44

## Operation of School Plant

## JANITOR SERVICE

Edmund Weston	\$136 75	
Marguerite Allard	390 00	
	<hr/>	\$526 75

## FUEL

Howe Oil Co.	\$595 07	\$595 07
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## WATER, LIGHT, SUPPLIES &amp; EXPENSES

Freedom Precinct	\$ 15 00	
Public Service Co. of N. H.	118 78	
Harry Nelson & Sons	52 93	
Marguerite Allard	1 49	
J. I. Holcomb Co.	20 50	
J. L. Hammett Co.	31 92	
Walter Davis & Sons	3 75	
Moulton's Store	43 69	
Clayt's Market	1 56	
	<hr/>	\$289 62

## Maintenance

## REPAIRS &amp; REPLACEMENTS

James F. Howe	\$16 35	
Moulton's Store	1 80	
	<hr/>	\$18 15

### Auxiliary Activities HEALTH SUPERVISION

Almon Bushnell, Treasurer

Nurses Share Salary & Expense	\$273	40
Dr. Dube, Medical Examination	40	00
Dr. Furfey, Dental Clinic	32	00
	<hr/>	
	\$345	40

### TRANSPORTATION\*—High

Edward Stokes	\$1200	00	\$1200	00
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### TRANSPORTATION—Elementary

Evelyn Stuart	1068	00
Frances Libbey	1068	00
	<hr/>	
	\$2136	00

### HIGH SCHOOL TUITION

Kennett High School	\$3185	00
Fryeburg Academy	570	00
	<hr/>	
	\$3755	00

### SPECIAL ACTIVITIES & SPECIAL FUNDS

Lynch Co.	\$32	41	\$32	41
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### FIXED CHARGES

Almon Bushnell, Treasurer		
Nurses' Retirement	\$	19 28
State of New Hampshire		
Superintendent's Retirement	17	56
N. H. Teachers' Retirement	204	60
	<hr/>	
	\$241	44

### Insurance

A. D. Davis	\$79	42	79	42
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**Capital Outlay**  
**NEW EQUIPMENT**

J. L. Hammett Co.	\$ 12 21	
Paris Manufacturing Co.	318 02	
G. E. Nichols, Jr., Trucking & Labor	44 40	
	<hr/>	\$374 63
Total		<hr/> \$16429 26
Due Internal Revenue		122 40
		<hr/>
Total Payments		\$16306 86

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Freedom:

During the school year 1954-55 the teachers in the Freedom School were Mrs. Ethel Ramsdell, grades 1-4, and Mr. Edmund Weston, grades 5-8. For the current year Mrs. Ramsdell is continuing with the same grades. Mr. Weston was succeeded by Mr. F. Edward Hooper of Revere, Mass., who is a graduate of Boston University and has had graduate courses at Boston University and the Harvard Graduate School of Education.

Last year the total enrollment in the Freedom School was 44, with an average daily membership of 42. In September, 1955 there were 40 pupils enrolled with two in the eighth grade. At Kennett High School there were 11 pupils enrolled, and two at Fryeburg Academy. During the current year there are 14 at Kennett High School, 2 at Fryeburg Academy, and 1 at Porter High School, a total of 17. Of these four are seniors. Tuition for the current year is \$290.00, and for next year will be \$305.00 per pupil.

Mrs. Amy Brown, R. N. was school nurse during 1954-55. At the beginning of the current year Freedom joined with Madison, Effingham, Brookfield, and Wakefield to employ as school nurse Mrs. Rebecca Sanborn, R. N., of Effingham. Mrs. Sanborn has served in this capacity in Brookfield and Wakefield during the past two years. During the spring the Salk Polio Vaccine was made available to children in the first two grades, and two innoculations were given. In November, last, innoculations were made available to all children to, and including, age fifteen. A second innoculation for this group is scheduled in the near future. This has been organized and administered

through the cooperation of the State Department of Health, local physicians, and the school nurse.

The Physical education and recreation program instituted last year for the upper grades is being continued by Mr. Hooper. The Christmas program, given for the first time this year, at the County Home by the Freedom School pupils was very much appreciated and brought many favorable comments.

With the purchase of new movable desks and chairs last year for the upper grades the building is now completely equipped with this type of furniture. These are much more comfortable for the pupils and are more adaptable to a variety of use. The floors in both rooms have been sanded and sealed.

For some years this annual report has made note of the critical shortage of teachers. This situation continues to grow more serious. Competent young men and women should be urged to enter college and prepare for teaching.

Respectfully submitted,

EVERETT H. BRASIER

January 19, 1956

Superintendent of Schools

## STATISTICAL REPORT FOR 1954-55

Number of weeks of School Year	37
Number of half-days in session	360
Total number of different pupils registered	
Boys-22	43
Girls-21	
Average Membership	41.8
Per cent of Attendance	.94
Average number of tardiness	.12
Number of pupils transported at district's expense	23
High School pupils transported at district expense	11
	— 34
Number of School Board Meetings held	8
Number of visits of Superintendent	62
Perfect Attendance for the School Year 1954-55	
Dianne Conture	
David Durgin	
Paul Holland	



## ANNUAL REPORT OF SUPERVISORY UNION NO. 36

July 1, 1954 Balance on hand	\$ 73 40	
Income	7,485 49	
TOTAL		\$7,558 89
Expense		
Supervisory Union Office	\$ 617 97	
Secretary's Salary	1,907 31	
Educational Aids	203 10	
Visual Aids	133 19	
Superintendent's salary	3,475 00	
New Equipment	165 44	
Superintendent's travel	1,000 00	
Bank Service charges	5 80	
TOTAL		\$7,507 81
Balance on hand June 30, 1955		51 08
		\$7,558 89
States share of Superintendent's salary		\$2,500 00
District's share of Supt's salary		\$264 10
District's share of Union Expenses		\$227 62
Tax for State Wide Supervision		\$94 00

## REPORT OF SCHOOL DISTRICT TREASURER

Cash on hand July 1, 1954	\$ 559 26	
Town Appropriation	16915 42	
MacMillan Co., Refund	8 50	
Howe Oil Co., Refund	12 83	
		\$17496 01
School Board Orders		
Plus 95c Bank Charge		16306 86
Balance on Hand June 30, 1955		\$1189 15

ALBERT C. WHITAKER  
Treasurer

### SCHOOL HEALTH PROGRAM

Since my services as your school nurse began in September, I have no report to make for 1954-55. However, I should like to say that the children in first and second grades who received their first polomyelitis vaccine (Salk) at a central clinic held at Wolfeboro May 25, 1955, received their second vaccine at a clinic held at Center Ossipee on November 16, 1955.

Two gaps are being closed up as the health program changes from a corrective - remedial to the much talked of positive - preventive type. The first gap being reduced by the frequent medical examination at which time possible defects are discovered, also the physician often finds these defects before they cause symptoms obvious to those less well trained. The child and his parents can be given early and constructive suggestions concerning growth and development. This is an actual "health" service, not just merely a remedial one after damage has been done. The second gap between the time the abnormal condition becomes known and something is done about it is also being closed.

The school health services do not aim at taking over parental and family physician responsibilities but at supplementing and complimenting them. The nurses duties may perhaps be divided into three groups; her work with individual children at the schools, her work with individual parents at the homes and her work as an assistant to the doctor and teacher in matters pertaining to health. This program must be custom made for each community with maximum consideration given to the individual and wisest utilization of time in terms of priority needs.

Looking to the future the individual who as a child has absorbed a positive attitude toward health will be protected against the unreasoning fear of illness

and possible pain which makes so many adults postpone medical examinations and treatment until it is too late.

May I thank you for your help and fine cooperation.

Respectfully submitted,

REBECCA P. SANBORN, R. N.

January 19, 1956

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## REPORT OF SCHOOL NURSE

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This report is a summary of work done by the school nurse from January 1, 1955, to June 30, 1955.

Hearing tests were completed by using the Maico machine. 42 children had their vision tested. Any defects were reported to the parents for early correction.

4 cases of whooping cough were reported to the school nurse.

4 children attended the April Orthopedic Clinic in Center Ossipee.

The spring heights and weights were recorded on the individual health records.

On May 25, 1955—7 children were transported to Wolfeboro to receive their first inoculation of Salk vaccine for the prevention of Poliomyelitis.

Respectfully submitted,

AMY L. BROWN, R. N.,

School Nurse.

**BIRTHS REGISTERED IN THE TOWN OF FREEDOM, N. H., FOR THE YEAR ENDING DECEMBER 31, 1955**

Date of Birth	Name of Child	No. of Children	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 11	Theresa Lee	1	Walter B. Boewe, Jr.	Ruth I. Stokes	Massachusetts	Maine
Feb. 1	Diana Lee	2	Lawrence E. Libby	Mildred V. Bowers	Maine	New Hampshire
Feb. 3	Joyce Marie	1	Edwin A. Doe	Gladys C. Nason	New Hampshire	New Hampshire
May 8	Richard Lawrence	3	Lawrence C. Libby	Elizabeth P. Abbott	New Hampshire	New Hampshire
Sept. 8	David Brian	3	Francis N. Blouin	Dagny D. Dube	Massachusetts	Massachusetts
Sept. 11	Charles Michael	3	Charles M. Cash	Jacqueline R. St. Clair	Maine	New Hampshire
Nov. 16	Mark Edward	1	Francis E. Hooper	Eleanor M. Houle	Massachusetts	Massachusetts
Dec. 18	Charlene Josephine	4	Stanley S. Rogers	Gladys P. Woodman	Maine	Maine
1885						
Aug. 11	Mary Annie		Harry J. Pascoe	Annie Lawton	Vermont	New Hampshire

**MARRIAGES REGISTERED IN THE TOWN OF FREEDOM, N. H., FOR THE YEAR ENDING DECEMBER 31, 1955**

Marriage	Marriage Place of	Name & Surname of Groom & Bride	Age & Occupation of Groom & Bride	Residence at Time of Marriage	Name & Residence of Person by whom Married
Feb. 25	Freedom, N. H.	Bernan N. McKinley Rhoda T. Bean	20 Laborer 19 File Clerk	Freedom Edinburgh	Rev. Clifford W. Hayes Center Ossipee, N. H.
Apr. 9	Freedom, N. H.	Paul C. Meserve Sandra A. Laitinen	43 Air Force 24 At Home	Freedom So. Edinham	Rev. Clifford W. Hayes Center Ossipee, N. H.
June 17	Wolfeboro, N. H.	Marshall W. E. Vittum Elythe G. C. Collins	72 73	Lumber & Livestock Freedom	Rev. Russell J. Neighbor Wolfeboro, N. H.
July 2	Kennebunkport, Me.	Dallas E. McKinley Barbara L. Merrill	32 21	Secretary Auto Mechanic Shoe Shop	Rev. Robert M. Hayes Kennebunkport, Me.

**DEATHS REGISTERED IN THE TOWN OF FREEDOM, N. H., FOR THE YEAR ENDING DECEMBER 31, 1955**

Date of Death	Place of Death	Name & Surname of Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
Jan. 7	Wakefield, N. H.	Josie B. Hayes	84	Massachusetts	William Clay	Agnes Bates
Feb. 9	Wolfeboro, N. H.	Florence E. Alexander	70	Freedom	Augustus Moulton	Rosezilla Drew
June 7	Freedom	Percival B. Byron	73	Huddersfield, England	William Byron	Clara Bedford
July 2	Freedom	Arthur L. Gaskins	52	Massachusetts	Frederick A. Gaskins	Alice Forbes
Oct. 31	Sanford, Maine	Della Jane Brooks	61	Freedom	Winslow Brown	Angie Moses







